GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Purchase of certain stationery and non stationery items for official use of Social Welfare Department from M/s Padmavathi Enterprises, Hyderabad – Payment of the cost of Rs.6,230 /- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 48 Dated: 15-02-2016

Read the following:-

From M/s Padmavathi Enterprises, Hyderabad , Bill No.2459, dated 8.02.2016.

******

ORDER:

Sanction is accorded for payment of Rs.6,230/- (Rupees Six thousand and Two hundred and Thirty only) to M/s Padmavathi Enterprises, Hyderabad, towards the cost of certain stationery and non stationery items supplied by them for the official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat -08 – Social Welfare Department – 130 Office Expenses -132 Other Office Expenses.

3. The Social Welfare (Claim) Department shall draw a Cheque for Rs.6,230/- (Rupees Six thousand and Two hundred and Thirty only) in favour of the M/s Padmavathi Enterprises, Vanasthalipuram, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. VIJAY KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Padmavathi Enterprises, Vanasthalipuram, Hyderabad.
The Social Welfare (Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER